

From: Vera Serice [Vera.Serice@camtel.com]
Sent: Monday, June 13, 2011 3:38 PM
To: Appeals
Subject: FW: Appeal - Vernon Parish School Board - BEN 139347 FRN 2095070
Attachments: Vernon Parish School Board 2010.xls; Vernon Parish School Board 2011.xls; Vernon Parish School Board appeal letter FY2010.doc; 471 Information.mht

Importance: High

Ladies and Gentlemen:

I received a letter today advising the appeal was rejected because the Revised Funding Commitment Decision letter was issued 12/7/2010 and the appeal was dated 5/26/2011. Would this still apply when the Revised Funding Commitment Decision letter was made out to the incorrect company and no Revised Funding Commitment Decision letter was ever received showing funding granted to Elizabeth Telephone Company? The first document we've received made out to Elizabeth Telephone Company was the Form 486 Notification letter which was received 5/2/2011.

Thanks,
Vera Serice
Regulatory Assistant
Cameron Communications
337 583-8388

From: Vera Serice
Sent: Thursday, May 26, 2011 9:58 AM
To: 'appeals@sl.universalservice.org'
Subject: Appeal - Vernon Parish School Board - BEN 139347 FRN 2095070
Importance: High

Ladies and Gentlemen:

I've attached an appeal for Vernon Parish School Board, funding year 2010. Please see the attached Word document and Excel spreadsheets with information on the appeal. The Excel spreadsheets from the data retrieval tool allow the error to be easily recognized.

Sincerely,

Vera Serice
Regulatory Assistant

Cameron Communications

337 583-8388

vera.serice@camtel.com

May 26, 2011

Letter of Appeal
Schools & Libraries Division – Correspondence Unit
30 Lanidex Plaza West
P. O. Box 685
Parsippany, NJ 07054-0685

Ladies and Gentlemen:

I am appealing the percentage discount on Vernon Parish School Board's (BEN 139347) FRN 2095070, 471# 714935 with Elizabeth Telephone Company, LLC's (SPIN 143001590). When the customer completed form 471, he inadvertently entered 79 on line 23j instead of 80. You can view the same area on FRN 1955782 and see 80 was entered on 23j.

In changing the percentage discount, we will not need more funding committed because the service was not able to start on 7/1/2010. Changing the percentage discount will only give the customer the percentage discount he should have had on the services he purchased January 2011 through June 2011.

I am hoping you will revise his funding commitment letter so that the customer can receive 80% discount on eligible services used for which he has been granted funding.

Sincerely,

Vera Serice
Regulatory Assistant
Cameron Communications, LLC, holding company of Elizabeth Telephone Company,
LLC
337 583-8388

Cameron Communications, LLC
Attn: Vera
P. O. Box 167
Sulphur, LA 70664-0167

471 Application Number	471 Form Status	FRN	470 Application Number	470 Form Status
714935	CERTIFIED	2095070	407760000727034	CERTIFIED
714935	CERTIFIED	1955782	257620000796215	CERTIFIED

Applicant Name	BEN	Application Type	Applicant Street Address1
VERNON PARISH SCHOOL BOARD	139347	DISTRICT	201 BELVIEW RD
VERNON PARISH SCHOOL BOARD	139347	DISTRICT	201 BELVIEW RD

Applicant Street Address2	Applicant City	Applicant State	Applicant Zip Code	SPIN
	LEESVILLE	LA	71446	143001590
	LEESVILLE	LA	71446	143001590

Service Provider Name	Commitment Status	FCDL Comment	486 SSD	Funding Year
ELIZABETH TELEPHONE COMPANY, LLC	FUNDED	SPLIT FRN	7/1/2010	2010
ELIZABETH TELEPHONE COMPANY, LLC	FUNDED		7/1/2010	2010

FCDL Date	Contract	Exp Date	Last Date to Invoice	Orig Category of Service	Orig R Monthly Cost
12/7/2010		6/30/2011	1/30/2012	TELCOMM SERVICES	\$1,500.00
11/2/2010			10/28/2011	TELCOMM SERVICES	\$332.19

Orig R Ineligible Cost	Orig R Eligible Cost	Orig R Months of Service	Orig R Annual Cost	Orig NR Cost
\$0.00	\$1,500.00	12	\$18,000.00	\$500.00
\$0.00	\$332.19	12	\$3,986.28	\$0.00

Orig NR Ineligible Cost	Orig NR Eligible Cost	Orig Total Cost	Orig Discount	Orig Commitment Request
\$0.00	\$500.00	\$18,500.00	79	\$14,615.00
\$0.00	\$0.00	\$3,986.28	80	\$3,189.02

Cmtd Category of Service	Committed Amount	Cmtd R Monthly Cost	Cmtd R Ineligible Cost
TELCOMM SERVICES	\$14,615.00	\$1,500.00	\$0.00
TELCOMM SERVICES	\$3,189.02	\$332.19	\$0.00

Cmtd R Eligible Cost	Cmtd R Months of Service	Cmtd R Annual Cost	Cmtd NR Cost
\$1,500.00	12	\$18,000.00	\$500.00
\$332.19	12	\$3,986.28	\$0.00

Cmtd NR Ineligible Cost	Cmtd NR Eligible Cost	Cmtd Total Cost	Cmtd Discount
\$0.00	\$500.00	\$18,500.00	79
\$0.00	\$0.00	\$3,986.28	80

Cmtd Commitment Request	Orig 471 SSD	Cmtd 471 SSD	Invoicing Mode	Site Identifier
\$14,615.00	7/1/2010	7/1/2010	NOT SET	
\$3,189.02	7/1/2010	7/1/2010	NOT SET	80961

Total Authorized Disbursement	Wave Number	Appeal Wave Number
	A07	
	24	

471 Application Number	471 Form Status	FRN	470 Application Number	470 Form Status
779487	CERTIFIED	2111077	601120000877696	CERTIFIED
779620	CERTIFIED	2111334	527650000877549	CERTIFIED

Applicant Name	BEN	Application Type	Applicant Street Address1
VERNON PARISH SCHOOL BOARD	139347	DISTRICT	201 BELVIEW RD
VERNON PARISH SCHOOL BOARD	139347	DISTRICT	201 BELVIEW RD

Applicant Street Address2	Applicant City	Applicant State	Applicant Zip Code	SPIN
	LEESVILLE	LA	71446	143001590
	LEESVILLE	LA	71446	143001590

Service Provider Name	Commitment Status	FCDL Comment	486 SSD	Funding Year
ELIZABETH TELEPHONE COMPANY, LLC				2011
ELIZABETH TELEPHONE COMPANY, LLC				2011

FCDL Date	Contract	Exp Date	Last Date to Invoice	Orig Category of Service	Orig R Monthly Cost
		6/30/2012	10/28/2012	TELCOMM SERVICES	\$1,500.00
			10/28/2012	TELCOMM SERVICES	\$36.60

Orig R Ineligible Cost	Orig R Eligible Cost	Orig R Months of Service	Orig R Annual Cost	Orig NR Cost
\$0.00	\$1,500.00	12	\$18,000.00	\$0.00
\$0.00	\$36.60	12	\$439.20	\$0.00

Orig NR Ineligible Cost	Orig NR Eligible Cost	Orig Total Cost	Orig Discount	Orig Commitment Request
\$0.00	\$0.00	\$18,000.00	80	\$14,400.00
\$0.00	\$0.00	\$439.20	80	\$351.36

Cmtd Category of Service	Committed Amount	Cmtd R Monthly Cost	Cmtd R Ineligible Cost
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Cmtd R Eligible Cost Cmtd R Months of Service Cmtd R Annual Cost Cmtd NR Cost

Cmtd NR Ineligible Cost	Cmtd NR Eligible Cost	Cmtd Total Cost	Cmtd Discount
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Cmtd Commitment Request	Orig 471 SSD	Cmtd 471 SSD	Invoicing Mode	Site Identifier
	7/1/2011		NOT SET	
	7/1/2011		NOT SET	80961

Total Authorized Disbursement	Wave Number	Appeal Wave Number
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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
1011Priority1		714935
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity: VERNON PARISH SCHOOL BOARD	
2 a	Funding Year: July 1, 2010 Through June 30: 2011 Billed Entity Number: 139347	
4 a	Street Address, P.O. Box, or Routing Number: 201 BELVIEW RD	
	City: LEESVILLE	
	State: LA Zip Code: 71446 2904	
5 a	Type of Application: <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Don Gallemore	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number: 201 BELVIEW RD	
	City: LEESVILLE	
	State: LA Zip Code: 71446 2904	

Page 1 of 7



FCC Form 471 - November 2004

Entity Number: 139347	Applicant's Form Identifier: 1011Priority1
Contact Person: Don Gallemore	Phone Number: 337-239-1663
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>	
Block 2: Impact of Services Ordered on Schools	
IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER AFTER ORDER

7a	Number of students to be served		10029
b	Telephone service: Number of classrooms with phone service	15	15
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	3	0
	Between 10 mbps and 200 mbps	18	21
	Greater than 200 mbps	0	1
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	800	800
g	Number of computers or other devices with Internet access	4750	4650

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 1162793**Student Count:** 10085**Weighted Product (Sum. Column 8):** 7940.1**Shared Discount:** 79%**1. School Name:** ANACOCO ELEMENTARY SCHOOL**2. Entity Number:** 81877 **NCES:** 22 01830 01847**3. Rural/Urban:** Rural**4. Student Count:** 575**5. NSLP Students:** 311**6. NSLP Students/Students:** 54.086%**7. Discount:** 80%**8. Weighted Product:** 460**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** ANACOCO HIGH SCHOOL**2. Entity Number:** 81876 **NCES:** 22 01830 01405**3. Rural/Urban:** Rural**4. Student Count:** 378**5. NSLP Students:** 132**6. NSLP Students/Students:** 34.920%**7. Discount:** 70%**8. Weighted Product:** 264.6**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EAST LEESVILLE ELEM SCHOOL**2. Entity Number:** 81918 **NCES:** 22 01830 01406**3. Rural/Urban:** Rural**4. Student Count:** 530**5. NSLP Students:** 439**6. NSLP Students/Students:** 82.830%**7. Discount:** 90%**8. Weighted Product:** 477**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EVANS HIGH SCHOOL**2. Entity Number:** 80938 **NCES:** 22 01830 01407**3. Rural/Urban:** Rural**4. Student Count:** 384**5. NSLP Students:** 223**6. NSLP Students/Students:** 58.072%**7. Discount:** 80%**8. Weighted Product:** 307.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** HICKS HIGH SCHOOL**2. Entity Number:** 81916 **NCES:** 22 01830 01480**3. Rural/Urban:** Rural**4. Student Count:** 319**5. NSLP Students:** 183**6. NSLP Students/Students:** 57.366%

7. Discount: 80% 8. Weighted Product: 255.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HORNBECK HIGH SCHOOL
2. Entity Number: 81913 NCES: 22 01830 01409
3. Rural/Urban: Rural
4. Student Count: 472 5. NSLP Students: 279 6. NSLP Students/Students: 59.110%
7. Discount: 80% 8. Weighted Product: 377.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LAMAR SALTER GATES
2. Entity Number: 233810 NCES: 22 01830
3. Rural/Urban: Rural
4. Student Count: 56 5. NSLP Students: 36 6. NSLP Students/Students: 64.285%
7. Discount: 80% 8. Weighted Product: 44.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEESVILLE HIGH SCHOOL
2. Entity Number: 81919 NCES: 22 01830 01410
3. Rural/Urban: Rural
4. Student Count: 905 5. NSLP Students: 359 6. NSLP Students/Students: 39.668%
7. Discount: 70% 8. Weighted Product: 633.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEESVILLE JR HIGH SCHOOL
2. Entity Number: 81920 NCES: 22 01830 01411
3. Rural/Urban: Rural
4. Student Count: 581 5. NSLP Students: 317 6. NSLP Students/Students: 54.561%
7. Discount: 80% 8. Weighted Product: 464.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NORTH POLK ELEMENTARY SCHOOL
2. Entity Number: 81947 NCES: 22 01830 00192
3. Rural/Urban: Rural
4. Student Count: 789 5. NSLP Students: 549 6. NSLP Students/Students: 69.581%
7. Discount: 80% 8. Weighted Product: 631.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PICKERING ELEMENTARY SCHOOL
2. Entity Number: 81923 NCES: 22 01830 01412
3. Rural/Urban: Rural
4. Student Count: 770 5. NSLP Students: 546 6. NSLP Students/Students: 70.909%
7. Discount: 80% 8. Weighted Product: 616
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PICKERING HIGH SCHOOL
2. Entity Number: 81924 NCES: 22 01830 01664
3. Rural/Urban: Rural
4. Student Count: 443 5. NSLP Students: 224 6. NSLP Students/Students: 50.564%
7. Discount: 80% 8. Weighted Product: 354.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PITKIN HIGH SCHOOL
2. Entity Number: 80961 NCES: 22 01830 01413
3. Rural/Urban: Rural
4. Student Count: 537 5. NSLP Students: 368 6. NSLP Students/Students: 68.528%
7. Discount: 80% 8. Weighted Product: 429.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ROSEPINE ELEMENTARY SCHOOL
2. Entity Number: 80964 NCES: 22 01830 01665
3. Rural/Urban: Rural
4. Student Count: 831 5. NSLP Students: 514 6. NSLP Students/Students: 61.853%
7. Discount: 80% 8. Weighted Product: 664.8

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ROSEPINE HIGH SCHOOL
 2. Entity Number: 80963 NCES: 22 01830 01415
 3. Rural/Urban: Rural
 4. Student Count: 526 5. NSLP Students: 240 6. NSLP Students/Students: 45.627%
 7. Discount: 70% 8. Weighted Product: 368.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SIMPSON HIGH SCHOOL
 2. Entity Number: 81962 NCES: 22 01830 01416
 3. Rural/Urban: Rural
 4. Student Count: 332 5. NSLP Students: 177 6. NSLP Students/Students: 53.313%
 7. Discount: 80% 8. Weighted Product: 265.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH POLK ELEMENTARY SCHOOL
 2. Entity Number: 81948 NCES: 22 01830 01414
 3. Rural/Urban: Rural
 4. Student Count: 591 5. NSLP Students: 369 6. NSLP Students/Students: 62.436%
 7. Discount: 80% 8. Weighted Product: 472.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERNON MIDDLE SCHOOL
 2. Entity Number: 81917 NCES: 22 01830 01417
 3. Rural/Urban: Rural
 4. Student Count: 542 5. NSLP Students: 328 6. NSLP Students/Students: 60.516%
 7. Discount: 80% 8. Weighted Product: 433.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERNON PARISH OPTIONAL SCHOOL
 2. Entity Number: 208826 NCES: 22 01830 00970
 3. Rural/Urban: Rural
 4. Student Count: 12 5. NSLP Students: 8 6. NSLP Students/Students: 66.666%
 7. Discount: 80% 8. Weighted Product: 9.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERNON PARISH SCHOOL BOARD ADMIN
 2. Entity Number: 16020242 NCES: 22 01830
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 78% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VPSB HEADSTART
 2. Entity Number: 16022508 NCES: 22 01830
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 78% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST LEESVILLE ELEM SCHOOL
 2. Entity Number: 81921 NCES: 22 01830 01418
 3. Rural/Urban: Rural
 4. Student Count: 512 5. NSLP Students: 377 6. NSLP Students/Students: 73.632%
 7. Discount: 80% 8. Weighted Product: 409.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Worksheet A No: 1162794 Student Count: 4286
 Weighted Product (Sum. Column 8): 3481.8 Shared Discount: 81%

1. School Name: ANACOCO ELEMENTARY SCHOOL
 2. Entity Number: 81877 NCES: 22 01830 01847

3. Rural/Urban: Rural	5. NSLP Students: 311	6. NSLP Students/Students: 54.086%
4. Student Count: 575	8. Weighted Product: 460	
7. Discount: 80%	10. Alt Disc Mech: N	
9. Pre-K/Adult Ed/Juv: N		

1. School Name: EAST LEESVILLE ELEM SCHOOL		
2. Entity Number: 81918	NCES: 22 01830 01406	
3. Rural/Urban: Rural		
4. Student Count: 530	5. NSLP Students: 439	6. NSLP Students/Students: 82.830%
7. Discount: 90%	8. Weighted Product: 477	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: HICKS HIGH SCHOOL		
2. Entity Number: 81916	NCES: 22 01830 01480	
3. Rural/Urban: Rural		
4. Student Count: 319	5. NSLP Students: 183	6. NSLP Students/Students: 57.366%
7. Discount: 80%	8. Weighted Product: 255.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: HORNBECK HIGH SCHOOL		
2. Entity Number: 81913	NCES: 22 01830 01409	
3. Rural/Urban: Rural		
4. Student Count: 472	5. NSLP Students: 279	6. NSLP Students/Students: 59.110%
7. Discount: 80%	8. Weighted Product: 377.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: NORTH POLK ELEMENTARY SCHOOL		
2. Entity Number: 81947	NCES: 22 01830 00192	
3. Rural/Urban: Rural		
4. Student Count: 789	5. NSLP Students: 549	6. NSLP Students/Students: 69.581%
7. Discount: 80%	8. Weighted Product: 631.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: PICKERING ELEMENTARY SCHOOL		
2. Entity Number: 81923	NCES: 22 01830 01412	
3. Rural/Urban: Rural		
4. Student Count: 770	5. NSLP Students: 546	6. NSLP Students/Students: 70.909%
7. Discount: 80%	8. Weighted Product: 616	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ROSEPINE ELEMENTARY SCHOOL		
2. Entity Number: 80964	NCES: 22 01830 01665	
3. Rural/Urban: Rural		
4. Student Count: 831	5. NSLP Students: 514	6. NSLP Students/Students: 61.853%
7. Discount: 80%	8. Weighted Product: 664.8	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

Worksheet A No: 1162795	Student Count: 1009	
Weighted Product (Sum. Column 8): 807.2		Shared Discount: 80%

1. School Name: HORNBECK HIGH SCHOOL		
2. Entity Number: 81913	NCES: 22 01830 01409	
3. Rural/Urban: Rural		
4. Student Count: 472	5. NSLP Students: 279	6. NSLP Students/Students: 59.110%
7. Discount: 80%	8. Weighted Product: 377.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: PITKIN HIGH SCHOOL		
2. Entity Number: 80961	NCES: 22 01830 01413	
3. Rural/Urban: Rural		
4. Student Count: 537	5. NSLP Students: 368	6. NSLP Students/Students: 68.528%
7. Discount: 80%	8. Weighted Product: 429.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

Worksheet A No: 1162796 Student Count: 537
 Weighted Product (Sum. Column 8): 429.6 Shared Discount: N/A

1. School Name: PITKIN HIGH SCHOOL
 2. Entity Number: 80961 NCES: 22 01830 01413
 3. Rural/Urban: Rural
 4. Student Count: 537 5. NSLP Students: 368 6. NSLP Students/Students: 68.528%
 7. Discount: 80% 8. Weighted Product: 429.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Worksheet A No: 1162797 Student Count: 9076
 Weighted Product (Sum. Column 8): 7132.9 Shared Discount: 79%

1. School Name: ANACOCO ELEMENTARY SCHOOL
 2. Entity Number: 81877 NCES: 22 01830 01847
 3. Rural/Urban: Rural
 4. Student Count: 575 5. NSLP Students: 311 6. NSLP Students/Students: 54.086%
 7. Discount: 80% 8. Weighted Product: 460
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ANACOCO HIGH SCHOOL
 2. Entity Number: 81876 NCES: 22 01830 01405
 3. Rural/Urban: Rural
 4. Student Count: 378 5. NSLP Students: 132 6. NSLP Students/Students: 34.920%
 7. Discount: 70% 8. Weighted Product: 264.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAST LEESVILLE ELEM SCHOOL
 2. Entity Number: 81918 NCES: 22 01830 01406
 3. Rural/Urban: Rural
 4. Student Count: 530 5. NSLP Students: 439 6. NSLP Students/Students: 82.830%
 7. Discount: 90% 8. Weighted Product: 477
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EVANS SCHOOL
 2. Entity Number: 80938 NCES: 22 01830 01407
 3. Rural/Urban: Rural
 4. Student Count: 384 5. NSLP Students: 223 6. NSLP Students/Students: 58.072%
 7. Discount: 80% 8. Weighted Product: 307.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HICKS HIGH SCHOOL
 2. Entity Number: 81916 NCES: 22 01830 01480
 3. Rural/Urban: Rural
 4. Student Count: 319 5. NSLP Students: 183 6. NSLP Students/Students: 57.366%
 7. Discount: 80% 8. Weighted Product: 255.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LAMAR SALTER GATES
 2. Entity Number: 233810 NCES: 22 01830
 3. Rural/Urban: Rural
 4. Student Count: 56 5. NSLP Students: 36 6. NSLP Students/Students: 64.285%
 7. Discount: 80% 8. Weighted Product: 44.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEESVILLE HIGH SCHOOL
 2. Entity Number: 81919 NCES: 22 01830 01410
 3. Rural/Urban: Rural
 4. Student Count: 905 5. NSLP Students: 359 6. NSLP Students/Students: 39.668%
 7. Discount: 70% 8. Weighted Product: 633.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. **School Name:** LEESVILLE JR HIGH SCHOOL
 2. **Entity Number:** 81920 **NCES:** 22 01830 01411
 3. **Rural/Urban:** Rural
 4. **Student Count:** 581 5. **NSLP Students:** 317 6. **NSLP Students/Students:** 54.561%
 7. **Discount:** 80% 8. **Weighted Product:** 464.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** NORTH POLK ELEMENTARY SCHOOL
 2. **Entity Number:** 81947 **NCES:** 22 01830 00192
 3. **Rural/Urban:** Rural
 4. **Student Count:** 789 5. **NSLP Students:** 549 6. **NSLP Students/Students:** 69.581%
 7. **Discount:** 80% 8. **Weighted Product:** 631.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PICKERING ELEMENTARY SCHOOL
 2. **Entity Number:** 81923 **NCES:** 22 01830 01412
 3. **Rural/Urban:** Rural
 4. **Student Count:** 770 5. **NSLP Students:** 546 6. **NSLP Students/Students:** 70.909%
 7. **Discount:** 80% 8. **Weighted Product:** 616
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PICKERING HIGH SCHOOL
 2. **Entity Number:** 81924 **NCES:** 22 01830 01664
 3. **Rural/Urban:** Rural
 4. **Student Count:** 443 5. **NSLP Students:** 224 6. **NSLP Students/Students:** 50.564%
 7. **Discount:** 80% 8. **Weighted Product:** 354.4
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** ROSEPINE ELEMENTARY SCHOOL
 2. **Entity Number:** 80964 **NCES:** 22 01830 01665
 3. **Rural/Urban:** Rural
 4. **Student Count:** 831 5. **NSLP Students:** 514 6. **NSLP Students/Students:** 61.853%
 7. **Discount:** 80% 8. **Weighted Product:** 664.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** ROSEPINE HIGH SCHOOL
 2. **Entity Number:** 80963 **NCES:** 22 01830 01415
 3. **Rural/Urban:** Rural
 4. **Student Count:** 526 5. **NSLP Students:** 240 6. **NSLP Students/Students:** 45.627%
 7. **Discount:** 70% 8. **Weighted Product:** 368.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** SIMPSON HIGH SCHOOL
 2. **Entity Number:** 81962 **NCES:** 22 01830 01416
 3. **Rural/Urban:** Rural
 4. **Student Count:** 332 5. **NSLP Students:** 177 6. **NSLP Students/Students:** 53.313%
 7. **Discount:** 80% 8. **Weighted Product:** 265.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** SOUTH POLK ELEMENTARY SCHOOL
 2. **Entity Number:** 81948 **NCES:** 22 01830 01414
 3. **Rural/Urban:** Rural
 4. **Student Count:** 591 5. **NSLP Students:** 369 6. **NSLP Students/Students:** 62.436%
 7. **Discount:** 80% 8. **Weighted Product:** 472.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** VERNON MIDDLE SCHOOL
 2. **Entity Number:** 81917 **NCES:** 22 01830 01417
 3. **Rural/Urban:** Rural
 4. **Student Count:** 542 5. **NSLP Students:** 328 6. **NSLP Students/Students:** 60.516%
 7. **Discount:** 80% 8. **Weighted Product:** 433.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** VERNON PARISH OPTIONAL SCHOOL
 2. **Entity Number:** 208826 **NCES:** 22 01830 00970
 3. **Rural/Urban:** Rural
 4. **Student Count:** 12 5. **NSLP Students:** 8 6. **NSLP Students/Students:** 66.666%
 7. **Discount:** 80% 8. **Weighted Product:** 9.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** VERNON PARISH SCHOOL BOARD ADMIN
 2. **Entity Number:** 16020242 **NCES:**
 3. **Rural/Urban:** Rural
 4. **Student Count:** 0 5. **NSLP Students:** 0 6. **NSLP Students/Students:**
 7. **Discount:** 78% 8. **Weighted Product:** 0
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** WEST LEESVILLE ELEM SCHOOL
 2. **Entity Number:** 81921 **NCES:** 22 01830 01418
 3. **Rural/Urban:** Rural
 4. **Student Count:** 512 5. **NSLP Students:** 377 6. **NSLP Students/Students:** 73.632%
 7. **Discount:** 80% 8. **Weighted Product:** 409.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

Worksheet A No: 1162798 **Student Count:** 0
Weighted Product (Sum. Column 8): 0 **Shared Discount:** N/A

1. **School Name:** VPSB HEADSTART
 2. **Entity Number:** 16022508 **NCES:** 22 01830
 3. **Rural/Urban:** Rural
 4. **Student Count:** 0 5. **NSLP Students:** 0 6. **NSLP Students/Students:**
 7. **Discount:** 78% 8. **Weighted Product:** 0
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

Worksheet A No: 1162799 **Student Count:** 10085
Weighted Product (Sum. Column 8): 7940.1 **Shared Discount:** 79%

1. **School Name:** ANACOCO ELEMENTARY SCHOOL
 2. **Entity Number:** 81877 **NCES:** 22 01830 01847
 3. **Rural/Urban:** Rural
 4. **Student Count:** 575 5. **NSLP Students:** 311 6. **NSLP Students/Students:** 54.086%
 7. **Discount:** 80% 8. **Weighted Product:** 460
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** ANACOCO HIGH SCHOOL
 2. **Entity Number:** 81876 **NCES:** 22 01830 01405
 3. **Rural/Urban:** Rural
 4. **Student Count:** 378 5. **NSLP Students:** 132 6. **NSLP Students/Students:** 34.920%
 7. **Discount:** 70% 8. **Weighted Product:** 264.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EAST LEESVILLE ELEM SCHOOL
 2. **Entity Number:** 81918 **NCES:** 22 01830 01406
 3. **Rural/Urban:** Rural
 4. **Student Count:** 530 5. **NSLP Students:** 439 6. **NSLP Students/Students:** 82.830%
 7. **Discount:** 90% 8. **Weighted Product:** 477
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EVANS HIGH SCHOOL
 2. **Entity Number:** 80938 **NCES:** 22 01830 01407
 3. **Rural/Urban:** Rural
 4. **Student Count:** 384 5. **NSLP Students:** 223 6. **NSLP Students/Students:** 58.072%
 7. **Discount:** 80% 8. **Weighted Product:** 307.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** HICKS HIGH SCHOOL
 2. **Entity Number:** 81916 **NCES:** 22 01830 01480
 3. **Rural/Urban:** Rural
 4. **Student Count:** 319 5. **NSLP Students:** 183 6. **NSLP Students/Students:** 57.366%
 7. **Discount:** 80% 8. **Weighted Product:** 255.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** HORNBECK HIGH SCHOOL
 2. **Entity Number:** 81913 **NCES:** 22 01830 01409
 3. **Rural/Urban:** Rural
 4. **Student Count:** 472 5. **NSLP Students:** 279 6. **NSLP Students/Students:** 59.110%
 7. **Discount:** 80% 8. **Weighted Product:** 377.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** LAMAR SALTER GATES
 2. **Entity Number:** 233810 **NCES:** 22 01830
 3. **Rural/Urban:** Rural
 4. **Student Count:** 56 5. **NSLP Students:** 36 6. **NSLP Students/Students:** 64.285%
 7. **Discount:** 80% 8. **Weighted Product:** 44.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** LEESVILLE HIGH SCHOOL
 2. **Entity Number:** 81919 **NCES:** 22 01830 01410
 3. **Rural/Urban:** Rural
 4. **Student Count:** 905 5. **NSLP Students:** 359 6. **NSLP Students/Students:** 39.668%
 7. **Discount:** 70% 8. **Weighted Product:** 633.5
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** LEESVILLE JR HIGH SCHOOL
 2. **Entity Number:** 81920 **NCES:** 22 01830 01411
 3. **Rural/Urban:** Rural
 4. **Student Count:** 581 5. **NSLP Students:** 317 6. **NSLP Students/Students:** 54.561%
 7. **Discount:** 80% 8. **Weighted Product:** 464.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** NORTH POLK ELEMENTARY SCHOOL
 2. **Entity Number:** 81947 **NCES:** 22 01830 00192
 3. **Rural/Urban:** Rural
 4. **Student Count:** 789 5. **NSLP Students:** 549 6. **NSLP Students/Students:** 69.581%
 7. **Discount:** 80% 8. **Weighted Product:** 631.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PICKERING ELEMENTARY SCHOOL
 2. **Entity Number:** 81923 **NCES:** 22 01830 01412
 3. **Rural/Urban:** Rural
 4. **Student Count:** 770 5. **NSLP Students:** 546 6. **NSLP Students/Students:** 70.909%
 7. **Discount:** 80% 8. **Weighted Product:** 616
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PICKERING HIGH SCHOOL
 2. **Entity Number:** 81924 **NCES:** 22 01830 01664
 3. **Rural/Urban:** Rural
 4. **Student Count:** 443 5. **NSLP Students:** 224 6. **NSLP Students/Students:** 50.564%
 7. **Discount:** 80% 8. **Weighted Product:** 354.4
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PITKIN HIGH SCHOOL
 2. **Entity Number:** 80961 **NCES:** 22 01830 01413
 3. **Rural/Urban:** Rural
 4. **Student Count:** 537 5. **NSLP Students:** 368 6. **NSLP Students/Students:** 68.528%
 7. **Discount:** 80% 8. **Weighted Product:** 429.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** ROSEPINE ELEMENTARY SCHOOL

2. Entity Number: 80964 NCES: 22 01830 01665
 3. Rural/Urban: Rural
 4. Student Count: 831 5. NSLP Students: 514 6. NSLP Students/Students: 61.853%
 7. Discount: 80% 8. Weighted Product: 664.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ROSELINE HIGH SCHOOL
 2. Entity Number: 80963 NCES: 22 01830 01415
 3. Rural/Urban: Rural
 4. Student Count: 526 5. NSLP Students: 240 6. NSLP Students/Students: 45.627%
 7. Discount: 70% 8. Weighted Product: 368.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SIMPSON HIGH SCHOOL
 2. Entity Number: 81962 NCES: 22 01830 01416
 3. Rural/Urban: Rural
 4. Student Count: 332 5. NSLP Students: 177 6. NSLP Students/Students: 53.313%
 7. Discount: 80% 8. Weighted Product: 265.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH POLK ELEMENTARY SCHOOL
 2. Entity Number: 81948 NCES: 22 01830 01414
 3. Rural/Urban: Rural
 4. Student Count: 591 5. NSLP Students: 369 6. NSLP Students/Students: 62.436%
 7. Discount: 80% 8. Weighted Product: 472.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERNON MIDDLE SCHOOL
 2. Entity Number: 81917 NCES: 22 01830 01417
 3. Rural/Urban: Rural
 4. Student Count: 542 5. NSLP Students: 328 6. NSLP Students/Students: 60.516%
 7. Discount: 80% 8. Weighted Product: 433.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERNON PARISH OPTIONAL SCHOOL
 2. Entity Number: 208826 NCES: 22 01830 00970
 3. Rural/Urban: Rural
 4. Student Count: 12 5. NSLP Students: 8 6. NSLP Students/Students: 66.666%
 7. Discount: 80% 8. Weighted Product: 9.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERNON PARISH SCHOOL BOARD ADMIN
 2. Entity Number: 16020242 NCES: 22 01830
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 78% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VPSB HEADSTART
 2. Entity Number: 16022508 NCES: 22 01830
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 78% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST LEESVILLE ELEM SCHOOL
 2. Entity Number: 81921 NCES: 22 01830 01418
 3. Rural/Urban: Rural
 4. Student Count: 512 5. NSLP Students: 377 6. NSLP Students/Students: 73.632%
 7. Discount: 80% 8. Weighted Product: 409.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Worksheet A No: 1162822

Student Count: 10085

Weighted Product (Sum. Column 8): 7940.1

Shared Discount: 79%

1. School Name: ANACOCO ELEMENTARY SCHOOL
 2. Entity Number: 81877 NCES: 22 01830 01847
 3. Rural/Urban: Rural
 4. Student Count: 575 5. NSLP Students: 311 6. NSLP Students/Students: 54.086%
 7. Discount: 80% 8. Weighted Product: 460
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ANACOCO HIGH SCHOOL
 2. Entity Number: 81876 NCES: 22 01830 01405
 3. Rural/Urban: Rural
 4. Student Count: 378 5. NSLP Students: 132 6. NSLP Students/Students: 34.920%
 7. Discount: 70% 8. Weighted Product: 264.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAST LEESVILLE ELEM SCHOOL
 2. Entity Number: 81918 NCES: 22 01830 01406
 3. Rural/Urban: Rural
 4. Student Count: 530 5. NSLP Students: 439 6. NSLP Students/Students: 82.830%
 7. Discount: 90% 8. Weighted Product: 477
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EVANS HIGH SCHOOL
 2. Entity Number: 80938 NCES: 22 01830 01407
 3. Rural/Urban: Rural
 4. Student Count: 384 5. NSLP Students: 223 6. NSLP Students/Students: 58.072%
 7. Discount: 80% 8. Weighted Product: 307.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HICKS HIGH SCHOOL
 2. Entity Number: 81916 NCES: 22 01830 01480
 3. Rural/Urban: Rural
 4. Student Count: 319 5. NSLP Students: 183 6. NSLP Students/Students: 57.366%
 7. Discount: 80% 8. Weighted Product: 255.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HORNBECK HIGH SCHOOL
 2. Entity Number: 81913 NCES: 22 01830 01409
 3. Rural/Urban: Rural
 4. Student Count: 472 5. NSLP Students: 279 6. NSLP Students/Students: 59.110%
 7. Discount: 80% 8. Weighted Product: 377.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LAMAR SALTER GATES
 2. Entity Number: 233810 NCES: 22 01830
 3. Rural/Urban: Rural
 4. Student Count: 56 5. NSLP Students: 36 6. NSLP Students/Students: 64.285%
 7. Discount: 80% 8. Weighted Product: 44.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEESVILLE HIGH SCHOOL
 2. Entity Number: 81919 NCES: 22 01830 01410
 3. Rural/Urban: Rural
 4. Student Count: 905 5. NSLP Students: 359 6. NSLP Students/Students: 39.668%
 7. Discount: 70% 8. Weighted Product: 633.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEESVILLE JR HIGH SCHOOL
 2. Entity Number: 81920 NCES: 22 01830 01411
 3. Rural/Urban: Rural
 4. Student Count: 581 5. NSLP Students: 317 6. NSLP Students/Students: 54.561%
 7. Discount: 80% 8. Weighted Product: 464.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. **School Name:** NORTH POLK ELEMENTARY SCHOOL
 2. **Entity Number:** 81947 **NCES:** 22 01830 00192
 3. **Rural/Urban:** Rural
 4. **Student Count:** 789 5. **NSLP Students:** 549 6. **NSLP Students/Students:** 69.581%
 7. **Discount:** 80% 8. **Weighted Product:** 631.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PICKERING ELEMENTARY SCHOOL
 2. **Entity Number:** 81923 **NCES:** 22 01830 01412
 3. **Rural/Urban:** Rural
 4. **Student Count:** 770 5. **NSLP Students:** 546 6. **NSLP Students/Students:** 70.909%
 7. **Discount:** 80% 8. **Weighted Product:** 616
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PICKERING HIGH SCHOOL
 2. **Entity Number:** 81924 **NCES:** 22 01830 01664
 3. **Rural/Urban:** Rural
 4. **Student Count:** 443 5. **NSLP Students:** 224 6. **NSLP Students/Students:** 50.564%
 7. **Discount:** 80% 8. **Weighted Product:** 354.4
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** PITKIN HIGH SCHOOL
 2. **Entity Number:** 80961 **NCES:** 22 01830 01413
 3. **Rural/Urban:** Rural
 4. **Student Count:** 537 5. **NSLP Students:** 368 6. **NSLP Students/Students:** 68.528%
 7. **Discount:** 80% 8. **Weighted Product:** 429.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** ROSEPINE ELEMENTARY SCHOOL
 2. **Entity Number:** 80964 **NCES:** 22 01830 01665
 3. **Rural/Urban:** Rural
 4. **Student Count:** 831 5. **NSLP Students:** 514 6. **NSLP Students/Students:** 61.853%
 7. **Discount:** 80% 8. **Weighted Product:** 664.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** ROSEPINE HIGH SCHOOL
 2. **Entity Number:** 80963 **NCES:** 22 01830 01415
 3. **Rural/Urban:** Rural
 4. **Student Count:** 526 5. **NSLP Students:** 240 6. **NSLP Students/Students:** 45.627%
 7. **Discount:** 70% 8. **Weighted Product:** 368.2
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** SIMPSON HIGH SCHOOL
 2. **Entity Number:** 81962 **NCES:** 22 01830 01416
 3. **Rural/Urban:** Rural
 4. **Student Count:** 332 5. **NSLP Students:** 177 6. **NSLP Students/Students:** 53.313%
 7. **Discount:** 80% 8. **Weighted Product:** 265.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** SOUTH POLK ELEMENTARY SCHOOL
 2. **Entity Number:** 81948 **NCES:** 22 01830 01414
 3. **Rural/Urban:** Rural
 4. **Student Count:** 591 5. **NSLP Students:** 369 6. **NSLP Students/Students:** 62.436%
 7. **Discount:** 80% 8. **Weighted Product:** 472.8
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** VERNON MIDDLE SCHOOL
 2. **Entity Number:** 81917 **NCES:** 22 01830 01417
 3. **Rural/Urban:** Rural
 4. **Student Count:** 542 5. **NSLP Students:** 328 6. **NSLP Students/Students:** 60.516%
 7. **Discount:** 80% 8. **Weighted Product:** 433.6
 9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** VERNON PARISH OPTIONAL SCHOOL
 2. **Entity Number:** 208826 **NCES:** 22 01830 00970
 3. **Rural/Urban:** Rural
 4. **Student Count:** 12 **5. NSLP Students:** 8 **6. NSLP Students/Students:** 66.666%
 7. **Discount:** 80% **8. Weighted Product:** 9.6
 9. **Pre-K/Adult Ed/Juv:** N **10. Alt Disc Mech:** N

1. **School Name:** VERNON PARISH SCHOOL BOARD ADMIN
 2. **Entity Number:** 16020242 **NCES:** 22 01830
 3. **Rural/Urban:** Rural
 4. **Student Count:** 0 **5. NSLP Students:** 0 **6. NSLP Students/Students:**
 7. **Discount:** 78% **8. Weighted Product:** 0
 9. **Pre-K/Adult Ed/Juv:** N **10. Alt Disc Mech:** N

1. **School Name:** VPSB HEADSTART
 2. **Entity Number:** 16022508 **NCES:** 22 01830
 3. **Rural/Urban:** Rural
 4. **Student Count:** 0 **5. NSLP Students:** 0 **6. NSLP Students/Students:**
 7. **Discount:** 78% **8. Weighted Product:** 0
 9. **Pre-K/Adult Ed/Juv:** N **10. Alt Disc Mech:** N

1. **School Name:** WEST LEESVILLE ELEM SCHOOL
 2. **Entity Number:** 81921 **NCES:** 22 01830 01418
 3. **Rural/Urban:** Rural
 4. **Student Count:** 512 **5. NSLP Students:** 377 **6. NSLP Students/Students:** 73.632%
 7. **Discount:** 80% **8. Weighted Product:** 409.6
 9. **Pre-K/Adult Ed/Juv:** N **10. Alt Disc Mech:** N

Block 5: Discount Funding Request(s)

FRN: 1955701 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 407760000727034
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 685979
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-3233	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/12/2009	18. Contract Award Date: 01/11/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 01/31/2011	
21. Attachment #: 1011 ISP	22. Block 4 Worksheet No.: 1162793
23a. Monthly Charges: \$5,850.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$5,850.00	23d. Number of months of service: 7
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$40,950.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$40,950.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$32,350.50	

FRN: 1955702 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 407760000727034
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.

15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 685979
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-9907	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 02/12/2009	18. Contract Award Date: 01/11/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2012	
21. Attachment #: 1011FiberAccess	22. Block 4 Worksheet No.: 1162797
23a. Monthly Charges: \$25,700.55	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$25,700.55	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$308,406.60	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$308,406.60	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$243,641.21	

FRN: 1955721 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M51-5479-479	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS COPRI	22. Block 4 Worksheet No.: 1162793
23a. Monthly Charges: \$448.20	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$448.20	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,378.40	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,378.40	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$4,248.94	

FRN: 1955722 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76372966	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS COPRI LD	22. Block 4 Worksheet No.: 1162793
23a. Monthly Charges: \$38.76	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$38.76	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$465.12	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

23i. Total program year pre-discount amount (23e + 23h): \$465.12
23j. % discount (from Block 4): 79
23k. Funding Commitment Request (23i x 23j): \$367.44

FRN: 1955724 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-6776	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS CO ANA	22. Block 4 Entity Number: 16020242
23a. Monthly Charges: \$1,747.80	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,747.80	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,973.60	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$20,973.60	
23j. % discount (from Block 4): 78	
23k. Funding Commitment Request (23i x 23j): \$16,359.41	

FRN: 1955741 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 75050754	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS COLDANA	22. Block 4 Entity Number: 16020242
23a. Monthly Charges: \$151.70	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$151.70	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,820.40	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,820.40	
23j. % discount (from Block 4): 78	
23k. Funding Commitment Request (23i x 23j): \$1,419.91	

FRN: 1955761 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546

15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-0366	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS CAFE CO	22. Block 4 Entity Number: 16020242
23a. Monthly Charges: \$563.40	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$563.40	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,760.80	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,760.80	
23j. % discount (from Block 4): 78	
23k. Funding Commitment Request (23i x 23j): \$5,273.42	

FRN: 1955781	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-0791	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS HS	22. Block 4 Worksheet No.: 1162794
23a. Monthly Charges: \$323.04	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$323.04	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,876.48	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,876.48	
23j. % discount (from Block 4): 81	
23k. Funding Commitment Request (23i x 23j): \$3,139.95	

FRN: 1955782	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 257620000796215
13. SPIN: 143001590	14. Service Provider Name: ELIZABETH TELEPHONE COMPANY, LLC
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 0352000834	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/11/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 1011POTS ELIZ	22. Block 4 Entity Number: 80961
23a. Monthly Charges: \$332.19	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$332.19	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,986.28	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,986.28	
23j. % discount (from Block 4): 80	

23k. Funding Commitment Request (23i x 23j): \$3,189.02

FRN: 1955822 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441134	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011POTS LDSCH010	22. Block 4 Entity Number: 80961
23a. Monthly Charges: \$22.85	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$22.85	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$274.20	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$274.20	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$219.36	

FRN: 1955824 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-1615	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/01/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011POTS 001	22. Block 4 Entity Number: 81876
23a. Monthly Charges: \$166.18	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$166.18	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,994.16	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,994.16	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$1,395.91	

FRN: 1955830 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-1755	16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 002	22. Block 4 Entity Number: 81918
23a. Monthly Charges: \$238.32	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$238.32	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,859.84	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,859.84	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,573.86	

FRN: 1955832 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-2084	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 003	22. Block 4 Entity Number: 80938
23a. Monthly Charges: \$182.50	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$182.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,190.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,190.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,752.00	

FRN: 1955842 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-2538	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 004	22. Block 4 Entity Number: 81916
23a. Monthly Charges: \$172.80	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$172.80	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,073.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,073.60	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,658.88	

FRN: 1955843 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-2848	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 005	22. Block 4 Entity Number: 81913
23a. Monthly Charges: \$162.54	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$162.54	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,950.48	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,950.48	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,560.38	

FRN: 1955847 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-3495	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 006	22. Block 4 Entity Number: 81919
23a. Monthly Charges: \$649.92	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$649.92	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,799.04	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,799.04	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$5,459.33	

FRN: 1955850 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-3718	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:

20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 007	22. Block 4 Entity Number: 81920
23a. Monthly Charges: \$193.68	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$193.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,324.16	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,324.16	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,859.33	

FRN: 1955856 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-4911	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 008	22. Block 4 Entity Number: 81923
23a. Monthly Charges: \$136.36	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$136.36	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,636.32	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,636.32	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,309.06	

FRN: 1955858 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-5205	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 009	22. Block 4 Entity Number: 81924
23a. Monthly Charges: \$206.73	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$206.73	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,480.76	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,480.76	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,984.61	

FRN: 1955859 FCDL Date: 11/02/2010	
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10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-5638	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 011	22. Block 4 Entity Number: 81948
23a. Monthly Charges: \$169.19	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$169.19	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,030.28	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,030.28	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,624.22	

FRN: 1955867 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-5981	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 012	22. Block 4 Entity Number: 80963
23a. Monthly Charges: \$188.80	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$188.80	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,265.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,265.60	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$1,585.92	

FRN: 1955871 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-6092	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 013	22. Block 4 Entity Number: 81962

23a. Monthly Charges: \$217.70	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$217.70	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,612.40	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,612.40	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,089.92	

FRN: 1955877	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-6427	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 014	22. Block 4 Entity Number: 81917
23a. Monthly Charges: \$373.05	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$373.05	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,476.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,476.60	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,581.28	

FRN: 1955880	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-6827	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 015	22. Block 4 Entity Number: 81921
23a. Monthly Charges: \$130.86	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$130.86	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,570.32	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,570.32	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,256.26	

FRN: 1955883	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications	12. 470 Application Number: 452190000628255

Service	
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-6839	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 016	22. Block 4 Entity Number: 80964
23a. Monthly Charges: \$143.99	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$143.99	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,727.88	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,727.88	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,382.30	

FRN: 1955890 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-7617	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 018	22. Block 4 Entity Number: 81877
23a. Monthly Charges: \$199.44	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$199.44	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,393.28	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,393.28	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,914.62	

FRN: 1955896 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-7844	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 019	22. Block 4 Entity Number: 81947
23a. Monthly Charges: \$181.76	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$181.76	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,181.12	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,181.12	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,744.90	

FRN: 1955903 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-3283	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 022	22. Block 4 Entity Number: 233810
23a. Monthly Charges: \$133.20	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$133.20	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,598.40	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,598.40	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,278.72	

FRN: 1955909 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 452190000628255
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 407546
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 337-M31-9853	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2007	18. Contract Award Date: 06/04/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS 020	22. Block 4 Entity Number: 208826
23a. Monthly Charges: \$47.58	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$47.58	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$570.96	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$570.96	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$456.77	

FRN: 1955918 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long

	Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76432248	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH001	22. Block 4 Entity Number: 81876
23a. Monthly Charges: \$7.91	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$7.91	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$94.92	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$94.92	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$66.44	

FRN: 1955945 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76440986	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH002	22. Block 4 Entity Number: 81918
23a. Monthly Charges: \$7.02	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$7.02	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$84.24	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$84.24	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$75.82	

FRN: 1955948 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76440991	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH003	22. Block 4 Entity Number: 80938
23a. Monthly Charges: \$13.10	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$13.10	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$157.20	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$157.20	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$125.76	

FRN: 1955954 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441000	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH004	22. Block 4 Entity Number: 81916
23a. Monthly Charges: \$8.04	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$8.04	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$96.48	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$96.48	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$77.18	

FRN: 1955958 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441016	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH005	22. Block 4 Entity Number: 81913
23a. Monthly Charges: \$22.92	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$22.92	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$275.04	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$275.04	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$220.03	

FRN: 1955965 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month	15b. Contract Number: 406418

Service:	
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441025	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH006	22. Block 4 Entity Number: 81919
23a. Monthly Charges: \$30.24	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$30.24	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$362.88	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$362.88	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$254.02	

FRN: 1955971 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441040	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH007	22. Block 4 Entity Number: 81920
23a. Monthly Charges: \$12.64	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$12.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$151.68	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$151.68	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$121.34	

FRN: 1955975 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441052	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH008	22. Block 4 Entity Number: 81923
23a. Monthly Charges: \$10.71	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$10.71	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$128.52	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$128.52	

23j. % discount (from Block 4): 80
23k. Funding Commitment Request (23i x 23j): \$102.82

FRN: 1955979 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441063	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH009	22. Block 4 Entity Number: 81924
23a. Monthly Charges: \$11.88	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$11.88	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$142.56	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$142.56	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$114.05	

FRN: 1955984 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441070	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH011	22. Block 4 Entity Number: 81948
23a. Monthly Charges: \$14.63	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$14.63	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$175.56	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$175.56	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$140.45	

FRN: 1955986 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:

16a. Billing Account Number: 76441072	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH012	22. Block 4 Entity Number: 80963
23a. Monthly Charges: \$26.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$26.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$312.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$312.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$218.40	

FRN: 1955993	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441077	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH013	22. Block 4 Entity Number: 81962
23a. Monthly Charges: \$11.27	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$11.27	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$135.24	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$135.24	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$108.19	

FRN: 1955999	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441082	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH014	22. Block 4 Entity Number: 81917
23a. Monthly Charges: \$9.90	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$9.90	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$118.80	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$118.80	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$95.04	

FRN: 1956005 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441095	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH015	22. Block 4 Entity Number: 81921
23a. Monthly Charges: \$6.54	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$6.54	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$78.48	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$78.48	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$62.78	

FRN: 1956010 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441101	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH016	22. Block 4 Entity Number: 80964
23a. Monthly Charges: \$6.37	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$6.37	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$76.44	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$76.44	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$61.15	

FRN: 1956014 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441106	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006

19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH018	22. Block 4 Entity Number: 81877
23a. Monthly Charges: \$5.04	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$5.04	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$60.48	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$60.48	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$48.38	

FRN: 1956020	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441112	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH019	22. Block 4 Entity Number: 81947
23a. Monthly Charges: \$18.80	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$18.80	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$225.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$225.60	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$180.48	

FRN: 1956027	FCDL Date: 11/02/2010
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441120	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH020	22. Block 4 Entity Number: 208826
23a. Monthly Charges: \$2.78	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$2.78	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$33.36	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$33.36	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$26.69	

FRN: 1956033 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197150000570247
13. SPIN: 143004066	14. Service Provider Name: BellSouth Long Distance, Inc. dba AT&T Long Distance Service
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 76441127	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 01/27/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1011 POTS LDSCH022	22. Block 4 Entity Number: 233810
23a. Monthly Charges: \$.65	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.065	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7.80	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7.80	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$6.24	

FRN: 2095070 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 407760000727034
13. SPIN: 143001590	14. Service Provider Name: ELIZABETH TELEPHONE COMPANY, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/12/2009	18. Contract Award Date: 07/01/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: FRN 1955702	22. Block 4 Worksheet No.: 1162797
23a. Monthly Charges: \$1,500.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,000.00	
23f. Annual non-recurring (one-time) charges: 500	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$500.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,500.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$14,615.00	

FRN: 2167579 FCDL Date: 11/02/2010	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 407760000727034
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/12/2009	18. Contract Award Date: 02/01/2011
19a. Service Start Date: 02/01/2011	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: FRN 1955701	22. Block 4 Worksheet No.: 1162793

23a. Monthly Charges: \$9,595.21	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$9,595.21	23d. Number of months of service: 5
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$47,976.05	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$47,976.05	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$37,901.08	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:714935

Entity Number	139347	Applicant's Form Identifier	1011Priority1
Contact Person	Don Gallemore	Phone Number	337-239-1663

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$508,820.41
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$401,298.77
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$107,521.64
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$450,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$557,521.64
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered

by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product

constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date **1/12/2010**

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
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Lawrence, Kansas 66046
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